

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. 03		3. Effective Date 2007JUN14		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEB LAURA ARTZ (586)574-5013 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: WA EMAIL: LAURA.ARTZ@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD B PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONLEY & ASSOCIATES, INC. 15933 CLAYTON ROAD SUITE 115 BALLWIN, MO 63011-2462 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-T083/0007	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2007MAR13	
Code 0JDM6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$3,706.95							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) LAWRENCE R. ELLENA LARRY.ELLENA@US.ARMY.MIL (586)574-6952			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN14	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
	PIIN/SIIN DAAE07-03-D-T083/0007 MOD/AMD 03	
Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.		

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

Contract: DAAE07-03-D-T083
Task Order: 0007
Modification: 03
Task Order For: Repair of ECDIS System for LSV-6

1. Task Order 0007 awarded the task of inspecting the ECDIS System on board the LSV-6 and report of Conleys recommendation for the repair of the ECDIS. Modification 01 awarded the actual repair of the ECDIS System on board the LSV-6.
2. CLIN 0002AB is was established in modification 01 to fund the subcontractor labor on this effort in accordance with CLIN 0020 of the basic contract. This modification 03 increases the funding on CLIN 0002AB to \$4,474.57. Conley is authorized to spend 6 man-days including 2 weekend days to complete the repair effort required by the task order.
3. CLIN 0002AA is was established in modification 01 to fund the Conley labor to repair the ECDIS. This modification 03 increases the funding on CLIN 0002AA to \$5,102.24.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE B0003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T083/0007 MOD/AMD 03	Page 3 of 5
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SECURITY CLASS: Unclassified				
0002AA	<p><u>CONLEY LABOR TO REPAIR ECDIS</u></p> <p>NOUN: LSV-6 - REPAIR/INSTALL EDIS PRON: P176H0232T PRON AMD: 04 ACRN: AA AMS CD: 53901110179</p> <p>Conley labor to complete scope of work on page 5 of modification 01 in accordance with CLIN 0010 of the basic contract.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUL-2007</p> <p>\$ 5,102.24</p>				\$ 5,102.24
0002AB	<p><u>SUBCONTRACTOR LABOR TO REPAIR ECDIS</u></p> <p>NOUN: LSV-6 - REPAIR/INSTALL EDIS PRON: P176H0232T PRON AMD: 04 ACRN: AA AMS CD: 53901110179</p> <p>Subcontractor labor to complete scope of work on page 5 of modification 01 in accordance with CLIN 0020 of the basic contract.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUL-2007</p> <p>\$ 4,474.57</p>				\$ 4,474.57

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-T083/0007 MOD/AMD 03</p>	<p>Page 4 of 5</p>
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Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC	<p><u>MATERIAL TO REPAIR ECDIS</u></p> <p>NOUN: LSV-6 - REPAIR/INSTALL EDIS PRON: P176H0232T PRON AMD: 04 ACRN: AA AMS CD: 53901110179</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ 13,161.47

Name of Offeror or Contractor: CONLEY & ASSOCIATES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>AMOUNT</u>
0002AA	P176H0232T 53901110179 A17P51791CWD	AA	2 7ZCW05	\$	3,312.96	\$	1,789.28	\$	5,102.24
0002AB	P176H0232T 53901110179 A17P51791CWD	AA	2 7ZCW05	\$	2,556.90	\$	1,917.67	\$	4,474.57
					NET CHANGE	\$	3,706.95		

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AA	21 72035000071C1C09P53901125FB S20113	W56HZV	\$ 3,706.95
NET CHANGE				\$ 3,706.95

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 31,915.04	\$ 3,706.95	\$ 35,621.99

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>
AA	21 070920350000 S20113 71C1C095390111017925FB 7ZCW05S20113 W56HZV